

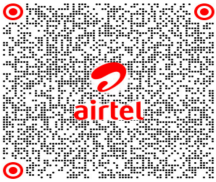
Vinayak Tupparotti
Basava nilaya S220/2A 2B/2A, Govt Housing Colony Rd,
Rural, Karnataka 59130 7, India, Behind shree Ayyappa
temple, Gokak, Belagavi, Gokak, Karnataka, 591307
Gokak Karnataka 591307
Email Address: harishtupparotti@gmail.com
Alternate Mobile Number: 8152925724


Your Plan: 499 WiFi 40Mbps
Number of Connections: 1
Statement Date: 18 Jan 2025
Statement Period: 17 Dec 2024 to 16 Jan 2025

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -123.77	- ₹ 589.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -123.95

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Wi-Fi - 0833218471722_wifi	1	₹ 499.00	₹ 0.00	₹ 499.00
Taxes (GST)	-	₹ 89.82	₹ 0.0	₹ 89.82
This month's charges				₹ 588.82
Opening Balance	-	-	-	₹ -123.77
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹ -123.95
Total : minus One Hundred Twenty Three Rupees and Ninety Five Paise Only				

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
January'25	-123.77	-589.0	0.0	588.82	-123.95
December'24	-123.59	-589.0	0.0	588.82	-123.77
November'24	-84.47	-589.0	0.0	549.88	-123.59
October'24	-584.96	0.0	0.0	500.49	-84.47


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Billing Details		
Vinayak Tupparotti Basava nilaya S220/2A 2B/2A,Govt Housing Colony Rd, Rural, Karnataka 59130 7, India,Behind shree Ayyappa temple,Gokak,Belagavi,Gokak,Karnataka,591307 Gokak Karnataka 591307 Email ID harishtupparotti@gmail.com Alternate Mobile Number 8152925724 Airtel Wi-Fi ID 0833218471722_wifi Landline No 08332452566		 Bill NO HF2529I002806304 Bill Period 17 Dec 2024 to 16 Jan 2025 Bill Date 18 Jan 2025 Ship to State Code 29 Place of Supply Karnataka

Opening Balance (A)

₹-123.77

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (Cybersouce)	21 Dec 2024	-589.00

Total Recharges (B)

₹-589.00

Credits (C)

₹0.00

Total Balance (A + B + C)

₹-712.77

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0833218471722_wifi	Scheme Charges @ ₹ 499	17 Dec 2024 - 16 Jan 2025	499.00	499.00	499.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	499.00	9%	44.91	9%	44.91	89.82	89.82

Charges For This Month Incl. Tax (D)

₹588.82

Closing Balance (A + B + C + D)

₹-123.95

For Bharti Airtel Limited



Vasim Unissa S,

Head - Experience Operations (VP)

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 080-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Saumil Agrawal, 080-41115201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

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Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

Ship To State Code : 29 **GST registration no** : 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : **998412** Fixed Telephony Service , **998433** On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c